CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JAMES MAYO     318 King Oaks Drive	Office Sought (Include title of office as well  Mayor Ouachita/Monroe	OFFICE USE ONLY  Report Number: 35622  Date Filed: 2/15/2013	
Monroe, LA 71202	Mayor	Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>3/24/2012</u>			
This report covers from <u>5/22/2012</u>	through <u>12/31/2012</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	— Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
IBERIA BANK			
P. O. Box 12440 New Iberia, LA 70562-2440			
New Iberia, EA 70302-2440			
9. Name of Person Preparing Report KING S. I	DAWSON		
Daytime Telephone 318-322-1374			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, <u>2013</u> .		
James E. Mayo	318-355-6296		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,594.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,594.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-7,894.07
15. Plus total receipts this period (Line 8 above)	\$ 25,050.00
16. Less total disbursements this period (Line 13 above)	\$ 11,594.78
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,561.15

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBANY FINANCE LLC 501 Jonesboro Road West Monroe, LA 71292	06/13/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU SKIP TRACE LLC P. O. Box 2065 Monroe, LA 71207	06/13/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CTR WARRANTY LLC 319 North 3rd Street Monroe, LA 71201	07/09/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARTOWN OF MONROE INC. 11 Louisiville Avenue Monroe, LA 71201	07/09/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURY-LINK INC 1099 New York Avenue Suite 250 Washington, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/27/2012	\$500.00	\$500.00
CENTURY-TEL INC. P. O. Box 4065 Monroe, LA 71211	06/27/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809	06/27/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN F. POST III 1018 Ward Chapel Road Farmerville, LA 71241	06/21/2012	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONYA H. SHEPPARD 3808 Placid Drive Monroe, LA 71201	06/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELANIE KALIL P. O. Box 2254 Monroe, LA 71207	06/21/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898-4780	08/08/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KATHY M. MARSHALL 1810 Roselawn Avenue Monroe, LA 71201	06/21/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	i i		2 Total this Floation	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MCI LIMITED PARTNERSHIP 2910 River Oaks Drive Monroe, LA 71201	06/13/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANCHAC 2137-A Quail Run Drive Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2012	\$2,500.00	\$2,500.00	
DR. MATT SANDERSON 4040 Deborah Drive Monroe, LA 71201	06/13/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHWOOD CORRECTIONAL CENTER LLC Bastle Lane Ruston, LA 71270	06/21/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NANCI S. SUMMERSGILL 124 Rowland Drive Monroe, LA 71203	06/21/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WES SHAFTO 213 Lakeside Drive Monroe, LA 71201	07/20/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
THE BOLES LAW FIRM 1818 Avenue Of America Monroe, LA 71201-4530  POLITICAL COMMITTEE? PARTY COMMITTEE?	06/13/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	1	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	O TOTAL (complete only	y on last page of this schedule)	\$ 3,000.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 5093 Carol Stream, IL 60197	08/06/2012	Balance of Campaign Headquarters Phone Bill	\$ 1,590.63
CLARION INN & SUITES 1051 Martin Luther King Monroe, LA 71203	07/18/2012	Contribution-LA Democratic Party Day Luncheon	\$ 250.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	06/04/2012	Utilities for Campaign Headquarters	\$ 131.95
LIBERTY CHRISTAIN CENTER 3220 Hwy 165 By-Pass Monroe, LA 71202	08/10/2012	Contribution 30th Year Anniversary	\$ 200.00
MONROE CIVIC CENTER 401 Lea Joyner Expressway Monroe, LA 71201	08/17/2012	Donation-20 Tickets Bayou Black Open Rodeo	\$ 300.00
MONROE TIGERS 4211 Gaston Street Monroe, LA 71203	07/09/2012	Donation	\$ 100.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	06/29/2012	Consultant Fees	\$ 6,000.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	08/11/2012	Consulting fees	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$10,572.58
4. TOTAL (optional - complete only on last page of this	s schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TREASURER STATE OF LOUISIANA P. O. Box 4368 Baton Rouge, LA 70821	07/25/2012	Late Fees	\$ 240.00
ULM-AF 700 University Avenue Monroe, LA 71201	08/23/2012	Donation	\$ 250.00
UNIQUE TROPHIES 1000 Cypress Street West Monroe, LA 71291	08/29/2012	Donation-Trophies for Johnson Rec. Baseball Banquet	\$ 160.00
WALMART 2701 Louisiville Avenue Monroe, LA 71201	11/15/2012	Donation of turkeys for thanksgiving for seniors	\$ 172.20
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71202	09/24/2012	Donation-Full Page Ad for Homecoming Booklet	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$1,022.20
4. TOTAL (optional - complete only on last page of this sc	hedule)		\$ 11,594.78